



Payment Report
FY2007-08
October Payment

*****Final*****

35

PETROLEUM COUNTY

0642 Winnett K-12 Schools

District ANB: EL: 67 HS: 33

Located ANB: 100

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,274.39	112,582.32	262,692.07	37,527.44
This Month's Payment - sent to Petroleum County				37,527.44
Quality Educator (01-3111)				
ENTITLEMENT	35,284.39	10,585.32	24,699.07	3,528.44
This Month's Payment - sent to Petroleum County				3,528.44
At Risk Student (01-3112)				
ENTITLEMENT	4,002.59	1,200.78	2,801.81	400.26
This Month's Payment - sent to Petroleum County				400.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	612.00	1,428.00	204.00
This Month's Payment - sent to Petroleum County				204.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Petroleum County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,672.83	4,401.84	10,270.99	1,467.28
This Month's Payment - sent to Petroleum County				1,467.28

* Entitlement has been recalculated

Office of Public Instruction

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35		PETROLEUM COUNTY			
		0642 Winnett K-12 Schools		District ANB: EL: 67 HS: 33	
				Located ANB: 100	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.32	30,343.89	70,802.43	10,114.63
This Month's Payment - sent to Petroleum County					10,114.63
This Month's Payment for District					53,282.05

* Entitlement has been recalculated

Office of Public Instruction

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PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	375,274.39	112,582.32	262,692.07	37,527.44	
					37,527.44
Quality Educator (01-3111)					
ENTITLEMENT	35,284.39	10,585.32	24,699.07	3,528.44	
					3,528.44
At Risk Student (01-3112)					
ENTITLEMENT	4,002.59	1,200.78	2,801.81	400.26	
					400.26
Indian Education for All (01-3113)					
ENTITLEMENT	2,040.00	612.00	1,428.00	204.00	
					204.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	120.00	280.00	40.00	
					40.00



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October Payment

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35 **PETROLEUM COUNTY**

County Summary

District ANB: EL: 0 HS: 0 K12: 100
County ANB: EL: 0 HS: 0 K12: 100

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	14,672.83	4,401.84	10,270.99	1,467.28
				1,467.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
				10,114.63
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				53,282.05
Coop Payment				0.00
County Payment				0.00
This Month's Payment				53,282.05